CERTIFICATE

To the Clerk of Pratt County, State of Kansas We, the undersigned, officers of

City of Iuka

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2015; and

(3) the Amount(s) of 2014 Ad Valorem Tax are within statutory limitations. 2015 Adopted Budget Amount of County Page **Budget Authority** 2014 Ad Clerk's Table of Contents: for Expenditures No. Valorem Tax Use Only Computation to Determine Limit for 2015 2 Allocation of MVT, RVT, and 16/20M Vehicle 3 Schedule of Transfers 4 Statement of Indebtedness 5 Statement of Lease-Purchases 6 **Fund** K.S.A. General 12-101a 153,500 20,306 Debt Service 10-113 Library 12-1220 Special Fire 12-110b 8 2,600 2,158 2.102 8 Special Highway 9 11,893 Electric 9 518,486 Water 10 95,879 10

1,129,160 -102,769	
1,026,391	ica

Assisted by:	
Patton, Cramer & LaPrad, CHTI	5
CPA'S	_
Address:	_
113 E 3rd	
Pratt, Kausas	_
Email:	_

Neighborhood Revitalization Rebate

Totals

Budget Summary

Monda Leggy

V Don't Warren Briggy

Governing Body

22,464

No

County Clerk's Use Only

Nov 1, 2014 Total Assessed Valuation

782,358

XXXXXX

Notice of the vote to adopt required to be published and attached to the budg

Amount of Levy

+ \$

City of Iuka

1. Total tax levy amount in 2014 budget

2015

Computation to Determine Limit for 2015

1. Total tax levy amount in 2014 budget	+ \$	21,293
2. Debt service levy in 2014 budget	- \$	0
3. Tax levy excluding debt service	\$	21,293
2014 Valuation Information for Valuation Adjustm	. anta	
2014 Valuation Information for Valuation Aujustin	ients	
4. New improvements for 2014: +	0	
5. Increase in personal property for 2014:		
5a. Personal property 2014 + 33,093		
5b. Personal property 2013 - 93,484		
5c. Increase in personal property (5a minus 5b) +	0	
(Use Onl	(y if > 0)	
6. Valuation of annexed territory for 2014:	•	
6a. Real estate + 0		
6b. State assessed + 0		
6c. New improvements - 0		
6d. Total adjustment (sum of 6a, 6b, and 6c) +	0	
7. Valuation of property that has changed in use during 2014:	47,707	
8. Total valuation adjustment (sum of 4, 5c, 6d &7)	47,707	
9. Total estimated valuation July 1, 2014 1,026,610		
10. Total valuation less valuation adjustment (9 minus 8)	978,903	
11. Factor for increase (8 divided by 10)	0.04874	
12. Amount of increase (11 times 3)	+ \$	1,038
13. 2015 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	\$	22,331
14. Debt service levy in this 2015 budget	***************************************	0
15. 2015 tax levy, including debt service, prior to CPI adjustment (13 plus 14)	Marie de Language	22,331
16. Consumer Price Index for all urban consumers for calendar year 2013	4	1.50%
17. Consumer Price Index adjustment (3 times 16)	\$	319
10.16 1 1 6.1.1 2 2015 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
18. Maximum levy for budget year 2015, including debt service, not requiring 'notice of v	_	
(15 plus 17)	\$	22,650

If the 2015 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of Motor, Recreational, 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Allo	cation for Yea	ar 2015
for 2014	Amount for 2013	MVT	RVT	16/20M Veh
General	19,192	3,768	38	142
Debt Service				
Library		_		
Special Fire	2,101	413	4	15

		· .		****
		W-17-1		
TOTAL	21,293	4,181	42	157
County Treas Motor Vo	ehicle Estimate	4,181		
County Transurana Dass	rootional Wahiala Estim	ata.	10	`

County Treas Motor Vo	ehicle Estimate	4,181		
County Treasurers Rec	reational Vehicle Estimate		42	
County Treasurers 16/2	20M Vehicle Estimate			157
Motor Vehicle Factor		0.19636		
	Recreational Vehicle Fac	tor	0.00197	
	16/2	20M Vehicle	Factor	0.00737

2015

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2013	2014	2015	Statute
Electric	General	40,000	40,000	40,000	KSA 12-825d
	Totals	40,000	40,000	40,000	
	Adjustments*				•
	Adjusted Totals	40,000	40,000	40,000	

^{*}Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

City of Iuka

Type of	Date	Date	Interest Rate		Beginning Amount Outstanding		Date Due	Amor 20	Amount Due 2014	Amor 20	Amount Due 2015
Debt	Issue	Retirement	%	Issued	Jan 1,2014	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:								- Proposition			indicate
								-			
Total G.O. Bonds					0			0	0	0	0
Revenue Bonds:											
				Ante-development of the control of t							
Total Revenue Bonds					0			0	0	0	0
Other:											
										,	
Total Other					0			0	0	0	0
Total Indebtedness	-				0			0	0	0	0
* Otto *********************************			-		^			>		>	

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

City of Iuka

	Г				т-	Т		Т		T-	Т-	T-	т	т-	 T	1	т-	 	т-	· · · ·	
		Payments	Due	2015	7777						A STANDARD CONTRACTOR OF THE STANDARD CONTRACTOR		THE PARTY OF THE P						- Company of the Comp		0
		Payments	Due	2014										MANAGE CONTRACTOR OF THE PROPERTY OF THE PROPE							0
		Principal	Balance On	Jan 1 2014										The state of the s							0
	Total	Amount	Financed	(Beginning Principal)							- Production										
		Interest	Rate	%																	
		Term of	Contract	(Months)																	
			Contract	Date																	
Appendix contraction contraction				Item Purchased									The state of the s								Fotals

^{**}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1	62,388	84,682	59,549
Receipts:	02,388	04,002	39,349
Ad Valorem Tax	18,865	10 102	XXXXXXXXXXXXXXXXX
Delinquent Tax	18,803	19,192	
Motor Vehicle Tax	1,792		95
Recreational Vehicle Tax		3,480	
16/20M Vehicle Tax	26	22	38
Gross Earning (Intangible) Tax	135	78	142
LAVTR			0
City and County Revenue Sharing			0
City and County Revenue Snaring			0
Cartillation			
Contributions	200		
Fire Contract		4,000	4,000
Franchise Tax	4,023	4,000	4,000
Hall Rental	405	1,000	.1,000
Sales Tax	20,138	21,000	21,000
Transfer from Electric	40,000	40,000	40,000
			,
In Lieu of Taxes (IRB)			
Interest on Idle Funds	71		
Miscellaneous	/1		
Does miscellaneous exceed 10% Total Rec			
	0	22.2	
Total Receipts	85,748	92,867	74,043
Resources Available:	148,136	177,549	133,592

F	UND	PAG	Æ - (GENI	ERAL
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FUND FAGE - GENERAL	, , , , , , , , , , , , , , , , , , ,		·
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2013	Estimate for 2014	Year for 2015
Resources Available:	148,136	177,549	133,592
Expenditures:			
0	0	0	The second secon
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
Sub-Total detail page	0	0	0
Administrative Department	U	0	0
Salaries and Wages	11,030	9.000	0.000
Contractual	39,899	8,000	8,000
Commodities	3,505	60,000 4,000	60,000
Capital Outlay	5,505	7,000	4,000
Capital Outlay		,000	7,000
Fire Department			
Salaries and Wages	1,167	2,000	2,000
Contractual	3,534	7,000	7,000
Commodities	33	2,500	2,500
Capital Outlay	33	2,500	2,300
Street Department			
Salaries and Wages	2,845	3,500	3,500
Contractual	1,441	1,000	1,000
Commodities		3,000	3,000
Capital Outlay		20,000	55,500

Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	63,454	118,000	153,500
Unencumbered Cash Balance Dec 31	84,682	59,549	xxxxxxxxxxxx
2013/2014/2015 Budget Authority Amount:	147,355	179,000	153,500
_		Appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	153,500
		Tax Required	19,908
De	linquent Comp Rate:	2.0%	398
	Amount of 20	014 Ad Valorem Tax	20,306

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Fire	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1		0	
Receipts:			
Ad Valorem Tax	1,261	2,101	xxxxxxxxxxxxxxx
Delinquent Tax	6	6	
Motor Vehicle Tax	267	232	
Recreational Vehicle Tax	4	2	
16/20M Vehicle Tax	20	5	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Req			
Total Receipts	1,558	2,346	438
Resources Available:	1,558	2.346	
Expenditures:			70-
Salaries and Wages	807	1,800	2,100
Contractual	751	500	500
Commodities			300
Capital Outlay			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,558	2,300	2,600
Unencumbered Cash Balance Dec 31	0	46	xxxxxxxxxxxxxx
2013/2014/2015 Budget Authority Amoun	6,100	3,250	2,600
	Non-A	ppropriated Balance	
	Total Expenditure	e/Non-Appr Balance	2,600
		Tax Required	2,116
Deli	inquent Comp Rate:	2.0%	42
	Amount of 20	14 Ad Valorem Tax	2,158

Adopted Budget	Prior Year	Current Year	Proposed Budget
0	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1		0	
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Red			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
,			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0:	xxxxxxxxxxxxxx
2013/2014/2015 Budget Authority Amoun	0	0	0
	Non-A	Appropriated Balance	
	Total Expenditur	e/Non-Appr Balance	0
		Tax Required	0
De	linquent Comp Rate:	2.0%	0
	Amount of 2	014 Ad Valorem Tax	0

FUND PAGE FOR FUNDS WITH NO TAX LEVY

	I I I I I I I I I I I I I I I I I I I		
Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1		3,443	7,653
Receipts:			
State of Kansas Gas Tax	4,134	4,210	4,240
County Transfers Gas		0	0
T. I. Y. I			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	4,134	4,210	4,240
Resources Available:	4,134	7,653	11,893
Expenditures:			
Street Repair and Maint	691	0	11,893
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	691	0	11,893
Unencumbered Cash Balance Dec 31	3,443	7,653	0
2013/2014/2015 Budget Authority Amoun	8,450	8,350	11,893

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Electric	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1	101,081	108,486	118,486
Receipts:			
Charges to Customers	247,709	250,000	400,000
Interest on Idle Funds			***************************************
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	247,709	250,000	400,000
Resources Available:	348,790	358,486	518,486
Expenditures:			
Salaries and Wages			
Contractual	200,304	200,000	260,000
Commodities			
Capital Outlay			218,486
Transfer To General	40,000	40,000	40,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			***************************************
Total Expenditures	240,304	240,000	518,486
Unencumbered Cash Balance Dec 31	108,486	118,486	0
2013/2014/2015 Budget Authority Amoun	529,097	496,082	518,486

2015

FUND PAGE FOR FUNDS WITH NO $\underline{\mathsf{TAX}}$ LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1	60,506	65,879	75,879
Receipts:			
Charges to Customers	14,339	18,000	20,000
Interest on Idle Funds		*******	
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	14,339	18,000	20,000
Resources Available:	74,845	83,879	95,879
Expenditures:			
Personal Services	4,433	5,500	5,500
Contractual	3,632	2,500	2,500
Commodities	901		
Capital Outlay			87,879
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	8,966	8,000	95,879
Unencumbered Cash Balance Dec 31	65,879	75,879	0
2013/2014/2015 Budget Authority Amoun	77,413	88,806	95,879

Adopted Budget

Prior Year	Current Year	Proposed Budget
Actual for 2013	Estimate for 2014	Year for 2015
	0	0
0	0	0
0	0	0

0	0	0
0	0	0
0	0	0
	0 0 0	Actual for 2013 Estimate for 2014 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

LEGAL PUBLICATION

NOTICE OF BUDGET HEARING

The governing body of
City of Iula

will meet on AUGUST 5 2014 at 7.00PM at CITY HALL, for the purpose of
hearing and answering objections of taxpayers relading to the proposed use of all finuls and the amount of ad valorem tax.
Detailed budget information is available at CITY HALL and will be available at this hearing.

BURGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

Γ	Prior Year Actual for 2013 Current Year Estimate for		te for 2014				
		Actual 'Yax Rate'	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2014 Ad Valorem Tax	Estimate Tax Rate *
FUND	Expenditures	13X Rate 4	118,000	17.253	153,500	20.306	19.780
iencriti	63,454	17.304	118,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.0000000000000000000000000000000000000	
Debt Service				LANGUAGE PRODUCT	120101-0001-000	1669237665.7899	100000000000000000000000000000000000000
ibrary =		1,158	2,300	1.889	2,600	2,158	2.102
special Fire	1,558	1,138				21 (1) (1) (1) (1) (1) (1) (1) (1	
Special Highway Electric Water	691 240,304 8,966		240,000 8,000		11,893 518,489 95,879		
Totals Less. Transfers	314,973 40,000		368,300 40,000		782,35 40,69	0	21.88
Net Expenditure	274,973		328,300		742,35		
Total Tax Levied	20,014		21,293		XXXXXXXXXXXXXXXXX	<u>×</u>	
Assessed					1		
Valuation	978,329		1,112,355		1,026.61	뗏	
Outstanding Indebtedness.							
January I.	2012		2013		2014	_	
G.O. Bonds	0	1	0		0	4	
Revenue Bouds	- 0		0]	0	1	100 V
Other	0	1	0		0		
		 INSURFORM TOTAL SERVICE 	Proceedings of the second	15403588359865	O O		
Lease Purchase Principal	0	100000000000000000000000000000000000000	0		0		

CITY OF LUKA

City Official Title: CITY CLERK

Published in The Pratt Tribune Saturday, June 28, 2014